

## HEALTH & WELFARE

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director LESLIE M. CLEMENT - Administrator DIVISION OF MEDICAID Post Office Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-5747 FAX: (208) 364-1811

July 20, 2007

Lavon Rhodes, Administrator Challis Assisted Living Facility 1050 N Clinic Rd Challis, ID 83226-1050

License #: RC-773

Dear Ms. Rhodes:

On June 5, 2007, a follow-up/revisit, state licensure survey was conducted at Challis Assisted Living Facility - Custer Hca, Inc. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Polly Watt-Geier, MSW, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely,

POLLY WATT-GEIER, MSW

Team Leader

Health Facility Surveyor

Residential Community Care Program

Polly West-Deier, MSW

PWG/sc

c:

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.ld.us

June 14, 2007

Lavon Rhodes, Administrator Challis Assisted Living Facility 1050 N Clinic Rd Challis, ID 83226-1050

Dear Ms. Rhodes:

On June 5, 2007, a follow-up visit to the state licensure survey of August 11, 2006, was conducted at Challis Assisted Living Facility. The core issue deficiencies issued as a result of the August 11, 2006, survey have been corrected.

Please bear in mind that non-core issue deficiencies were identified on the Punch List, a copy of which was reviewed and left with you during the exit conference. The completed Punch List form and accompanying evidence of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by July 5, 2007.

Should you have questions, please contact me at (208) 334-6626.

Sincerely.

Jamie Simpson, M.B.A., Q.M.R.P., Supervisor

Residential Community Care

JS/slc

c: Melanie Belnap, Program Manager, Regional Medicaid Services, Region VII – DHW Debra Ransom, R.N., R.H.I.T., Chief, Bureau of Facility Standards



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## BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

## ASSISTED LIVING Non-Core Issues Punch List

Facility Name		Physical Address	Phone Number	***************************************
Challis Assisted Living Facility Administrator		1050 N. Clinic Rd	(308) 879 - 3030 ZIP Code	
Administrator		City	ZIP Code	
Lavon Rhodes Survey Team Leader		Challis Survey Type	83224 - 1050 Survey Date	
Survey Team Leader		Survey Type		
Polly Watt-Geier		Follow-up Survey	6/5/07	
NON-CORE ISSUES				
ITEM   RULE #   16.03.22		DESCRIPTION		DATE BFS RESOLVED USE
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Response Required Date	Signature of Facility Representative			Date Signed
7/5/07	Vallan Uh od as			6/05/07